

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

WILLIE MAE BRASS

Debtors

Case No. 07-17479

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2007.
- 2) The plan was confirmed on 11/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009.
- 5) The case was dismissed on 03/06/2009.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 17,755.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,991.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,991.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$370.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,869.12**

Attorney fees paid and disclosed by debtor: \$1,001.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HOME MTGE	Secured	12,366.29	12,366.29	12,366.29	1,699.42	0.00
AMERICAN HOME MTGE	Secured	NA	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	819.00	NA	NA	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	349.00	NA	NA	0.00	0.00
COUNTERFORCE USA	Unsecured	175.65	NA	NA	0.00	0.00
DIRECTV	Unsecured	152.38	NA	NA	0.00	0.00
ESSINGTON FAMILY DENTAL CARE	Unsecured	89.00	89.00	89.00	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Priority	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Secured	11,734.11	11,734.11	11,734.11	2,422.46	0.00
JOLIET RADIATION ONCOLOGY	Unsecured	2,120.67	NA	NA	0.00	0.00
MCI COMMUNICATIONS	Unsecured	647.08	NA	NA	0.00	0.00
MIDWESTERN REGIONAL MED CTR	Unsecured	119.00	NA	NA	0.00	0.00
PRIMARY CARE JOLIET	Unsecured	115.00	NA	NA	0.00	0.00
PROFESSIONAL COLLECTION	Unsecured	300.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	355.86	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	260.00	750.00	750.00	0.00	0.00
SOUTHWEST SURGICAL ASSOC	Unsecured	191.00	191.00	191.00	0.00	0.00
SPRINT NEXTEL	Unsecured	327.95	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Unsecured	16,060.00	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING	Unsecured	NA	117.43	117.43	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,366.29	\$1,699.42	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$11,734.11	\$2,422.46	\$0.00
TOTAL SECURED:	\$24,100.40	\$4,121.88	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,147.43	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,869.12</u>	
Disbursements to Creditors	<u>\$4,121.88</u>	
TOTAL DISBURSEMENTS :		<u>\$6,991.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.